

Jawaharlal Nehru University
Office of Director (Research & Development)

PAC-EC-873

11th February 2019

Notification

Notification dated 11.02.2019 pertaining to the Professional Development Fund (PDF) passed in Executive Council in its 277th meeting held on 20.11.2018 is enclosed herewith for uploading the same on JNU website.

The Director CIS is hereby requested to upload same.


(Prof. Suneel Kateriya)
Director (R&D)

Copy to :

Director CIS

JAWAHARLAL NEHRU UNIVERSITY

Project (Admn) Cell

PAC-EC-873

11th February, 2019

Notification

The Executive Council in its 277th meeting held on 20.11.2018 resolved vide Resolutions no (s) 6.1 sl.no 10 pertaining to the Professional Development Fund (PDF) as under :

1. All the funds available in overhead of different projects of a PI will be merged into one, which will be called "Professional Development Fund" (PDF).
2. The P.I may use his/her share of PDF till the date of retirement on superannuation or otherwise or till the date of his re-employment, whichever is later. No request of the P.I to use his/her share of PDF shall be entertained beyond the date of retirement/re-employment as the case may be. The unspent amount, if any, under P.I's share of overhead charges/PDF beyond the date of retirement/re-employment shall go to the University's share of the overhead charges.
3. Distribution of P.I's overhead charges amongst P.I.s/Co-P.I.s would be decided by P.I.
4. The P.I's may utilize his/her share of PDF for purchase of mobile phone up to the limit of Rs. 20,000/- only on each occasion and once in three years on reimbursement basis. The P.I/Co-P.I availing this facility will have to surrender the mobile phone purchased from these funds at the time of his/her retirement or the end of re-employment, whichever is later. Alternatively, the P.I. may retain these mobile phones on payment of the value of the mobile phones minus depreciation on the same as calculated in the University. In addition to incurring purposes already notified vide E.C. Resolution No. 5.6/E.C/18.04.1988 and 6.8/E.C/14-07-2006,
5. The procedure to obtain approval for expenditure under PDF/PI's share of Overhead charges has been dispensed with. The PI may incur the expenditure and send the expenditure directly to Project Finance Cell if the amount is upto Rs 40,000/- and through Dean of the School if the expenditure is more than Rs 40,000/- till Rs 2.5 lakhs. However, the P.I. shall invariably send all such requests to Project Admn. Cell for seeking approval of the competent authority, whenever, the estimated cost involved is more than Rs. 2.5 Lakh.
